### GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Primary Education Dept., –Budget Estimates 2013-14 – Release of 1<sup>st</sup> and 2<sup>nd</sup> installments to the Jawahar Bal Bhavan, Hyderabad, H.O.D – Under the Head of Account " 2202-80-800-00-07-310-311" for the total amount of Rs.7,74,000/- - Administrative Sanction – Orders - Issued.

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#### SCHOOL EDUCATION (PE.PROG.I) DEPARTMENT

G.O.Rt.No. 594

<u>Dated: 30.07.2013.</u> Read the following:-

- 1. G.O.Rt.No. 1606, Finance (Expr.S.E) Department, dt: 01.04.2013.
- 2. Govt., Memo No.9423/PE-Prog.I/A2/2013, Dt: 16.4.2013.
- 3. From the Director & Special Officer, JBB, Hyd., Lr.No.591/B1/2013-14, Dt: 23.04.2013 and 01.07.2013.
- 4. G.O.Rt.No. 2632, Finance (Expr.S.E) Department, dt: 05.07.2013.

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#### **ORDER:**

In the G.O.1<sup>st</sup> read above the Finance Department have issued BRO for an amount of Rs.3,87,000/- to Jawahar Bal Bhavan, Hyderabad (HOD) towards 1<sup>st</sup> installment from Non - Plan BE for the year 2013-14 under the Head of Account "2202-80-800-00-07-310-311". But, so far the Administrative Sanction was not issued for this amount.

- 2. The Director and Special Officer, JBB, A.P., Hyderabad, in the reference 3<sup>rd</sup> read above has requested to issue necessary Administrative Sanction for 1<sup>st</sup> installment as per the BRO 1<sup>st</sup> read above to enable her to incur expenditure on payment of fixed pays to the employees working in Bal Kendras and towards other expenditure.
- 3. In the G.O. 4<sup>th</sup> read above the Finance Department have issued BRO for an amount of Rs.3,87,000/- to Jawahar Bal Bhavan, Hyderabad (HOD) towards 2<sup>nd</sup> installment from Non Plan BE for the year 2013-14 under the Head of Account "2202-80-800-00-07-310-311".
- 4. In pursuance of the Budget Release Orders issued by the Finance (Expr.SE) Department, in the references 1<sup>st</sup> and 4<sup>th</sup> read above, administrative sanction is hereby accorded for an amount of Rs., 7,74,000/- (Rupees Seven Lakhs and Seventy Four Thousands only) under Non-plan from the B.E.Provision 2013-14 towards 1<sup>st</sup> and 2<sup>nd</sup> installments, to the Jawahar Bal Bhavan, A.P., Hyderabad (H.O.D).

(Rs. in Thousands)

S.	Head of	Charged/	Provision in BE	Additional	Amount	Total	Amount	Amount	Balance
No.	Account	Voted	2013-14	Amounts	Reappropriated	Provision in	already	Authorised	Amount
				Sanctioned		BE 13-14	Authorised	now	Available
Scheme Name: District Bal Bhavans									
Procedure of Drawal of Funds: Grants – in – aid Bill									
Drawing Officer: Concerned DDO									
Remarks: With full vouchers/ detailed bills									
1.	2202-80-	V	15,00	-	-	15,00	3,75	3,75	7,50
	800-00-07-						As 1 <sup>st</sup>	As 2 <sup>nd</sup>	
	310-311						installment	installment	
Scheme Name: District Bal Bhavans									
Procedure of Drawal of Funds: Grants – in – aid Bill									
Drawing Officer: Concerned DDO									
Remarks: With full vouchers/ detailed bills									
2.	2202-80-	V	50	-	-	50	12	12	26
	800-00-07-						As 1 <sup>st</sup>	As 2 <sup>nd</sup>	
	310-312						installment	installment	
Total			15,50	-	-	15,50	3,87	3,87	7,76

- 5. The amount sanctioned in para 4 above, shall be debited to the Head of Account as mentioned in Budget Release Order in the reference read above.
- 6. The Director & Special Officer, Jawahar Bal Bhavan, A.P., Hyderabad, shall utilize the amount properly and furnish Utilization Certificates to Government.
- 7. This orders does not require the concurrence of the Finance (Ex.SE) Department.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# POONAM MALAKONDAIAH PRINCIPAL SECRETARY TO GOVERNMENT

То

The Director & Special Officer, Jawahar Bal Bhavan, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

Copy to Finance (ESE) Department.

PS to M (PE& SSA).

PS to Principal Secretary to Government (PE).

SF/SCs.

//FORWARDED BY ORDER//

**SECTION OFFICER**